

Steven W. Troxler Commissioner

North Carolina Department of Agriculture and Consumer Services Veterinary Division

Joseph W. Reardon Assistant Commissioner for Consumer Protection

Douglas Meckes, DVM State Veterinarian

June 11, 2021

Jefferey Bailey Owner Tail Waggin' Ranch 1047 Corbett Avenue Swansboro, North Carolina 28584

NOTICE of CIVIL PENALTY

Re: CIVIL PENALTY ASSESSMENT for VIOLATION of TITLE 02 N.C. ADMINISTRATIVE CODE ("NCAC") CHAPTER 52J SECTION .0206 and NOTICE OF WARNING for VIOLATION of 02 NCAC 52J .0204(e).

AWS-CP-2021-6

Facility:

Tail Waggin' Ranch

License Number - 10863

Dear Mr. Bailey:

Pursuant to NCGS § 19A-40, I am issuing this notice that you, as owner of Tail Waggin' Ranch, are hereby assessed a civil penalty of \$6,600.00 as provided in the enclosed Notice of Violations.

With regard to the civil penalty, within 60 days from the date of receipt, you must do one of the following:

- 1. Pay the civil penalty assessment; or
- 2. File a written petition for a contested case hearing with the N.C. Office of Administrative Hearings to appeal the penalty assessment.

Pursuant to NCGS § 150B-22, either party to a dispute may initiate informal settlement negotiations at any time. To negotiate a settlement of this assessment, you may contact me by telephone at (919) 707-3280. Settlement offers do not extend the 60-day deadline for payment or filing of a contested case petition.

Additional information about your options is provided below:

PAYMENT

To pay the penalty, please send your payment by check or money order made payable to the North Carolina Department of Agriculture and Consumer Services to:

North Carolina Department of Agriculture and Consumer Services
Dr. Patricia Norris
Director, Animal Welfare Section
1030 Mail Service Center
Raleigh, NC 27699-1030

APPEAL

If you file a contested case petition, it must be in writing and in the form prescribed by NCGS § 150B-23. The petition must be filed with the N.C. Office of Administrative Hearings ("OAH") within 60 days from the date of this document. Additionally, the petition must be accompanied by a filing fee of twenty dollars (\$20.00). Payment can be made by cash, money order, certified check or check drawn on an attorney's trust account. Make checks payable to: Office of Administrative Hearings. File the petition and one copy with:

Office of Administrative Hearings 6714 Mail Service Center Raleigh, NC 27699-6714

Any questions about filing a petition may be directed to the Clerk of OAH by telephone at 919-431-3000.

You must serve NCDA&CS by mailing a copy of the petition to:

Ms. Tina Hlabse
North Carolina Department of Agriculture and Consumer Services
Registered Agent and General Counsel
1001 Mail Service Center
Raleigh, NC 27699-1001

Payment of the penalty will not foreclose further enforcement action against you for any new violation. If the violations which resulted in the assessment are of a continuing nature, NCDA&CS reserves the right to assess additional civil penalties in the future or take other enforcement action against you.

Your attention to this matter is appreciated.

Sincerely,

Patricia Norris, DVM, MS Director, Animal Welfare Section

Town DVM,MS

Attachment: Notice of Violations, Assessment of Civil Penalty

cc: R. Douglas Meckes, DVM, State Veterinarian
Tina Hlabse, General Counsel, NCDA&CS
Joe Reardon, Assistant Commissioner, NCDA&CS
Christopher R. McLennan, Assistant Attorney General

STATE OF NORTH CAROLINA	NORTH CAROLINA DEPARTMENT
COUNTY OF WAKE	OF AGRICULTURE AND CONSUMER
	SERVICES, VETERINARY DIVISION
	ANIMAL WELFARE SECTION
IN THE MATTER OF) NOTICE OF VIOLATION and
) ASSESSMENT of CIVIL PENALTY
JEFFEREY BAILEY) for VIOLATION of TITLE 02 N.C
) ADMINISTRATIVE CODE ("NCAC")
) CHAPTER 52J SECTION .0206 and
DBA TAIL WAGGIN' RANCH) NOTICE OF WARNING FOR VIOLATION
	of 02 NCAC 52J .0204(e).
)

Acting pursuant to NCGS § 19A-40, Dr. Patricia Norris, Director, Animal Welfare Section ("AWS"), North Carolina Department of Agriculture and Consumer Services ("NCDA&CS") makes the following:

FINDINGS OF FACT

- 1. At all times pertinent to this matter, Tail Waggin' Ranch ("the kennel") was a boarding kennel, licensed pursuant to N.C. General Statute ("NCGS") § 19A-28.
- 2. On May 10, 2021, AWS Animal Health Technician Pat Sholar ("Inspector Sholar") conducted a Facility Compliance Inspection ("FCI") of the kennel. During this FCI the following findings were noted:
 - (a) 13 dogs confined together in the play area were being supervised by 1 person in violation of 02 NCAC 52J .0204(e);
 - (b) Inspector Sholar reminded the kennel manager of the 10:1 supervision ratio required by 02 NCAC 52J .0204(e) and warned him that another violation of this rule would result in a citation;
 - (c) 13 dogs were noted to be without continuous access to water in their enclosures;
 - (d) Inspector Sholar reminded the kennel manager of previous warnings she had given him during prior FCIs concerning the failure to provide continuous access to water in violation of 02 NCAC 52J .0206:
 - (e) in response to the kennel manager's concern that provision of water would result in the dogs making a mess in their enclosure, Inspector Sholar recommended the use of buckets hooked to the side of the enclosure and showed him pictures of these buckets and clips; and
 - (f) Inspector Sholar reiterated the need to provide continuous access to water in the General Comment section of the report for this FCI.
- 3. On June 9, 2021, Inspector Sholar conducted a follow-up FCI of the kennel. The findings of this FCI included:
 - (a) 11 dogs confined together in the play area were being supervised by 1 person in violation of 02 NCAC 52J .0204(e);
 - (b) 33 dogs without any access to water in their enclosures in violation of 02 NCAC 52J .0206;
 - (c) several of these dogs had uneaten dry dog food in the enclosure but no water; and
 - (d) the water container for the outside portion of the indoor/outdoor play area also did not contain water and several dogs were observed going to the water container in an attempt to get water. The outside temperature at the time of the FCI was 89°F;

CONCLUSIONS

As a result of this investigation, AWS concludes that the kennel, either by act or omission, violated the following provisions:

02 NCAC 52J .0206 for failing to provide 33 dogs with continuous access to fresh water; and

02 NCAC 52J .0204(e) for failing have at least one person supervising the dogs when more than more 4 dogs were housed within the play area on June 9, 2021.

CIVIL PENALTY

As required by N.C. General Statute § 19A-40, in determining the amount of the civil penalty, I have considered the degree and extent of harm caused by the violations listed above.

Accordingly, Jefferey Bailey as owner and operator of Tail Waggin' Ranch is hereby assessed a civil penalty for the following violations:

\$6,600.00 for violation of 33 violations (\$100.00 per violation) of 02 NCAC 52J .0206 for failing to provide continuous access to fresh water on June 9, 2021.

\$6,600.00 TOTAL AMOUNT ASSESSED

NOTICE of WARNING

As to the remaining violation of 02 NCAC 52J .0204(e), for failing to have at least one person supervising each 10 dogs when more than 4 dogs were housed within the play area on June 9, 2021, this Warning Letter serves as written notice indicating in which respects the kennel may have violated the NC Animal Welfare Act and the rules issued pursuant thereto.

Continued or future violation of the statutes or regulations referenced in this letter will be considered a willful disregard or violation of the N.C. Animal Welfare Act and the rules issued pursuant thereto. Such willful disregard or violation may result in action against your facility's license pursuant to NCGS § 19A-30 and/or the assessment of a civil penalty of up to \$5,000.00 per violation under NCGS § 19A-40.

(See Appendix for text of referenced General Statutes and Administrative Code)

June 11, 2021

Patricia Norris, DVM, MS

Director, Animal Welfare Section

North Carolina Department of

Agriculture & Consumer Services

Appendix

REFERENCED LAWS AND REGULATIONS

§ 19A-28. License required for public auction or boarding kennel.

No person shall operate a public auction or a boarding kennel unless a license to operate such establishment shall have been granted by the Director. Application for such license shall be made in the manner provided by the Director. The license period shall be the fiscal year and the license fee shall be seventy-five dollars (\$75.00) for each license period or part thereof beginning with the first day of the fiscal year.

§ 19A-30. Refusal, suspension or revocation of certificate or license.

The Director may refuse to issue or renew or may suspend or revoke a certificate of registration for any animal shelter or a license for any public auction, kennel, pet shop, or dealer, if after an impartial investigation as provided in this Article he determines that any one or more of the following grounds apply:

- (1) Material misstatement in the application for the original certificate of registration or license or in the application for any renewal under this Article;
- (2) Willful disregard or violation of this Article or any rules issued pursuant thereto;
- (3) Failure to provide adequate housing facilities and/or primary enclosures for the purposes of this Article, or if the feeding, watering, sanitizing and housing practices at the animal shelter, public auction, pet shop, or kennel are not consistent with the intent of this Article or the rules adopted under this Article;
- (4) Allowing one's license under this Article to be used by an unlicensed person;
- (5) Conviction of any crime an essential element of which is misstatement, fraud, or dishonesty, or conviction of any felony;
- (6) Making substantial misrepresentations or false promises of a character likely to influence, persuade, or induce in connection with the business of a public auction, commercial kennel, pet shop, or dealer;
- (7) Pursuing a continued course of misrepresentation of or making false promises through advertising, salesmen, agents, or otherwise in connection with the business to be licensed;
- (8) Failure to possess the necessary qualifications or to meet the requirements of this Article for the issuance or holding of a certificate of registration or license.

The Director shall, before refusing to issue or renew and before suspension or revocation of a certificate of registration or a license, give to the applicant or holder thereof a written notice containing a statement indicating in what respects the applicant or holder has failed to satisfy the requirements for the holding of a certificate of registration or a license. If a certificate of registration or a license is suspended or revoked under the provisions hereof, the holder shall have five days from such suspension or revocation to surrender all certificates of registration or licenses issued thereunder to the Director or his authorized representative.

A person to whom a certificate of registration or a license is denied, suspended, or revoked by the Director may contest the action by filing a petition under G.S. 150B-23 within five days after the denial, suspension, or revocation.

Any licensee whose license is revoked under the provisions of this Article shall not be eligible to apply for a new license hereunder until one year has elapsed from the date of the order revoking said license or if an appeal is taken from said order of revocation, one year from the date of the order or final judgment sustaining said revocation. Any person who has been an officer, agent, or employee of a licensee whose license has been revoked or suspended and who is responsible for or participated in the

violation upon which the order of suspension or revocation was based, shall not be licensed within the period during which the order of suspension or revocation is in effect.

§ 19A-40. Civil Penalties.

The Director may assess a civil penalty of not more than five thousand dollars (\$5,000) against any person who violates a provision of this Article or any rule promulgated thereunder. In determining the amount of the penalty, the Director shall consider the degree and extent of harm caused by the violation. The clear proceeds of civil penalties assessed pursuant to this section shall be remitted to the Civil Penalty and Forfeiture Fund in accordance with G.S. 115C-457.2.

02 NCAC 52J .0204 PRIMARY ENCLOSURES

(e) If more than four dogs are housed in a common area or enclosure, then there must be at least one person supervising each 10 dogs housed within each enclosure or common area.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005; April 1, 1985.

02 NCAC 52J .0206 WATERING

Animals shall have continuous access to fresh water, except as might otherwise be required to provide adequate veterinary care. Watering receptacles shall be durable and kept clean and sanitized. Damaged receptacles shall be replaced.

History Note: Authority G.S. 19A-24; Eff. April 1, 1984; Amended Eff. January 1, 2005.

Animal Welfare Section NC Department of Agriculture and Consumer Services 1030 Mail Service Center Raleigh, NC 27699-1030

Phone: (919) 707-3280 Fax: (919) 733-6431 Email: agr.aws@ncagr.gov Website: www.ncaws.com

Facility Compliance Inspection - Boarding Kennel

Approved - 05/10/2021

License Number: 10863	Phone: (910)326-3647		
Facility Name: TAIL WAGGIN' RANCH			
Owner: JEFF BAILEY			
Address: 151 SETH THOMAS LANE			
City: SWANSBORO	Zip Code: 28584		
County: ONSLOW			
Email: TAILWAGGINRANCH@GMAIL.COM			
Total Enclosures: 38			
Dogs on Premise: 36	Cats on Premise: 0		
Licensed Capacity (Dogs): 50	Licensed Capacity (Cats):		
Type of Inspection: Follow-up Inspection	Date of Inspection: 05/10/2021		

02 NCAC 52J .0102 RECORDS

- 1. Name and address of owner, date of entry, signature and date for release. [02 NCAC 52J .0102(1)] In Compliance
- 2. Description [02 NCAC 52J .0102(2)] In Compliance
- 3. Record of veterinary care. [02 NCAC 52J .0102(3)] In Compliance

02 NCAC 52J .0103 INSPECTION OF RECORDS

- 1. Records available upon request. [02 NCAC 52J .0103] In Compliance
- 2. Animals matched to record. [02 NCAC 52J .0103] In Compliance
- 3. Records retained for 1 year; [02 NCAC 52J .0103]; see section for §19A-32.1(j) for records to be retained for 3 years In Compliance

On this follow up inspection I noted improvement in the organization of the records. The manager is advised to continue to maintain the records as part of the daily work routine.

02 NCAC 52J .0201 GENERAL

- 1. Housing facilities structurally sound and maintained in good repair. [02 NCAC 52J .0201(a)] In Compliance
- 2. Housing facilities contain the animals and restrict entry of other animals and people. [02 NCAC 52J .0201(a)] In Compliance
- 3. Light fixtures and electrical outlets in animal areas in compliance with the State Building Code. [02 NCAC 52J .0201(b)] In Compliance
- 4. Electric power reliable and safe. [02 NCAC 52J .0201(c)] In Compliance
- 5. Supplies of food and bedding stored and adequately protected against infestation or contamination by vermin and insects. [02 NCAC 52J .0201(d)] Not In Compliance
- 6. Open bags of food stored in airtight containers with lids. [02 NCAC 52J .0201(d)] Not In Compliance
- 7. Refrigeration for perishable food. [02 NCAC 52J .0201(d)] In Compliance
- Daily removal and disposal of animal and food waste, bedding and debris; facility maintained in a clean and sanitary manner. [02 NCAC 52J .0201(e)] In Compliance
- 9. Hot and cold running, potable water available. [02 NCAC 52J .0201(f)] In Compliance
- Washroom, basin or sink provided to maintain cleanliness among animal caretakers, animals, and animal food and water receptacles. [02 NCAC 52J .0201(f)] - In Compliance
- 11. Ability to confirm ambient temperature. [02 NCAC 52J .0201(g)] In Compliance

- 12. A separate five-foot perimeter fence if any animals have access to an outdoor enclosure, including unsupervised exercise areas. [02 NCAC 52J .0101(h)] In Compliance
- 13. Adequate drainage system [02 NCAC 52J .0201(i)] In Compliance
- 14. All areas of a facility available for review or inspection during normal business hours. [02 NCAC 52J .0201(j)] In Compliance
- All animals in a facility subject to the requirements of the Animal Welfare Act, regardless of ownership. [02 NCAC 52J .0201(k)] In Compliance
- Compliance with all federal, state and local laws, rules and ordinances relating to or affecting the welfare of dogs and cats in its facility. [02 NCAC 52J .0201(l)] - In Compliance
- No dog or cat present in a window display except during business hours and in compliance with standards set forth in this Section. [02 NCAC 52J .0201(m)] - Not Applicable

[02 NCAC 52J .0201(d)] - Today I observed an open bag of dry dog food sitting on the floor isle way in the indoor day care yard area. All open bags of dry food / treats must be stored in a closed / sealed container to preserve freshness and prevent insect / rodent infestation / contamination. Put all open bags of dry food in a closed container. [02 NCAC 52J .0201(d)] - the same as above referencing dog food storage.

02 NCAC 52J .0202 INDOOR FACILITIES

- 1. Indoor housing facilities adequately heated and cooled. [02 NCAC 52J .0202(a)] In Compliance
- 2. Ambient temperature between 50ŰF and 85ŰF. [02 NCAC 52J .0202(a)] In Compliance
- 3. Indoor housing facilities adequately ventilated. [02 NCAC 52J .0202(b)] In Compliance
- 4. Fresh air and ventilation provided and drafts minimized. [02 NCAC 52J .0202(b)] In Compliance
- 5. Air flow adequate to minimize odors and moisture condensation. [02 NCAC 52J .0202(b)] In Compliance
- 6. Indoor housing facilities adequately illuminated. [02 NCAC 52J .0202(c)] In Compliance
- 7. Illumination provides regular diurnal lighting cycles and be uniformly diffused [02 NCAC 52J .0202(c)] In Compliance
- 8. Interior building surfaces are impervious to moisture and can be readily sanitized. [02 NCAC 52J .0202(d)] In Compliance
- 9. Drainage rapidly eliminates excess water. [02 NCAC 52J .0202(e)] In Compliance
- Closed drain systems equipped with traps and installed to prevent odors and backup of sewage. [02 NCAC 52J .0202(e)] Not Applicable
- 11. The drainage system constructed to prevent cross-contamination among animals. [02 NCAC 52J .0202(e)] In Compliance

02 NCAC 52J .0203 OUTDOOR FACILITIES

- Primary enclosures and walkways constructed of sealed concrete or other surfaces impervious to moisture. [02 NCAC 52J .0203(a)] In Compliance
- 2. Gravel maintained at a minimum depth of six inches and kept sanitary. [02 NCAC 52J .0203(a)] In Compliance
- Outdoor housing provided allows animals to remain dry and comfortable during inclement weather. [02 NCAC 52J .0203(b)] Not Applicable
- 4. Housing is impervious to moisture and can be disinfected. [02 NCAC 52J .0203(b)] Not Applicable
- One house available for each animal within each enclosure unless the animals are a mother and her unweaned offspring [02 NCAC 52J .0203(b)] - Not Applicable
- In addition to the housing, the enclosure provides protection from excessive sun and inclement weather. [02 NCAC 52J .0203(c)] In Compliance
- 7. Owners advised if housed outside. [02 NCAC 52J .203(d)] Not Applicable
- 8. Suitable method of drainage provided. [02 NCAC 52J .0203(e)] In Compliance

On this follow up inspection I noted in outdoor yard # 2 the torn artificial turf has been replaced.

02 NCAC 52J .0204 PRIMARY ENCLOSURES

- Primary enclosures constructed prevent contamination from waste and wastewater from animals in other enclosures. [02 NCAC 52J .0204(a)] - In Compliance
- 2. All surfaces with which an animal comes in contact impervious to moisture. [02 NCAC 52J .0204(a)] In Compliance
- For primary enclosures placed into service on or after January 1, 2005, no wood within the animal's reach. [02 NCAC 52J .0204(a)] In Compliance
- For primary enclosures in use in a registered facility prior to January 1, 2005, any damaged wood replaced so that so that there's no
 contact with wood by the animal. [02 NCAC 52J .0204(a)] Not Applicable
- 5. Primary enclosures structurally sound, maintained in good repair and in a manner to prevent injury to animals, and keep other animals out.

 [02 NCAC 52J .0204(b)] In Compliance
- Primary enclosures provide space to allow animal to walk, turn about freely, and to easily stand, sit, or lie in a natural position. [02 NCAC 52J .0204(b)] - In Compliance

- 7. The height of primary enclosures other than cage no less than five feet. [02 NCAC 52J .0204(b)] In Compliance
- 8. All enclosures constructed as to prevent the escape of animals. [02 NCAC 52J .0204(b)] In Compliance
- 9. Each primary enclosure provided with a solid resting surface or surfaces adequate to comfortably hold all occupants of the primary enclosure at the same time. [02 NCAC 52J .0204(c)] Not In Compliance
- All resting surfaces made of a non-porous or easily sanitized material, such as a towel, or a disposable material such as newspaper. [02 NCAC 52J .0204(c)] - In Compliance
- 11. The resting surface or surfaces be elevated in primary enclosures housing two or more cats. [02 NCAC 52J .0204(c)] Not Applicable
- 12. In addition to Paragraph (b) of 02 NCAC 52J .0204, each dog shall be provided with the minimum square footage required by 02 NCAC .0204(d). [02 NCAC 52J .0204(d)] In Compliance
- 13. Not more than four adult dogs housed in the same primary enclosure without supervision. [02 NCAC 52J .0204(d)] In Compliance
- 14. If more than four dogs are housed in a common area or enclosure, then at least one person supervising each 10 dogs housed within each enclosure or common area. [02 NCAC 52J .0204(e)] In Compliance
- 15. In addition to Paragraph (b) of 02 NCAC 52J .0204, each feline older than six months housed in any primary enclosure provided with a minimum of 4sq ft. of floor space which may include elevated resting surfaces. [02 NCAC 52J .0204(f)] Not Applicable
- 16. Each feline younger than 6 months provided 1.5 sq. ft. [02 NCAC 52J .0204(ft)] Not Applicable
- 17. No more than 12 cats housed in the same primary enclosure. [02 NCAC 52J .0204(f)] Not Applicable
- 18. In all cat enclosures, receptacle with clean litter provided for waste. [02 NCAC 52J .0204(g)] Not Applicable
- 19. A minimum of one receptacle per three cats shall be provided. [02 NCAC 52J .0204(f)] Not Applicable

On this follow up inspection I noted that now all 25 new kennels have the cross contamination barriers installed; the horizontal and vertical rusted poles in yard #4 have been replaced; the broken top gate pole in inside yard #2 has now been fixed :[02 NCAC 52J .0204(c)] - I noted a torn krunda bed / cover. I advised the manager to remove this bed, replace it with one that is not torn. Comment on day care ratio: today when entering the day care area I noted 13 dogs with 1 person supervising. The ratio was corrected immediately. I warned the manager that the facility will be cited the next time I find the ratio out of compliance.

02 NCAC 52J .0205 FEEDING

- Dogs and cats fed at least once each 24-hour period except as otherwise might be required to provide adequate veterinary care. [02 NCAC 52J .0205(a)] - In Compliance
- Food is commercially prepared food complying with laws applicable to animal feed or the food provided by the owner. [02 NCAC 52J .0205(a)] - In Compliance
- 3. The food is free from contamination, wholesome, palatable, and of adequate quality and quantity appropriate for the given size, age, and condition of an animal meeting the daily requirements for nutritional value. [02 NCAC 52J .0205(a)] In Compliance
- Puppies and kittens less than six months of age fed at least twice in each 24-hour period. An eight-hour interval between feedings if only two feedings are offered in a 24-hour period. [02 NCAC 52J .0205(a)] - In Compliance
- 5. Food receptacles accessible to all dogs or cats. [02 NCAC 52J .0205(b)] In Compliance
- 6. Food receptacles located to minimize contamination by waste. [02 NCAC 52J .0205(b)] In Compliance
- 7. For every adult animal, at least one food receptacle offered. [02 NCAC 52J .0205(b)] In Compliance
- 8. Food receptacles durable, clean and sanitized. [02 NCAC 52J .0205(b)] In Compliance
- 9. Damaged receptacles replaced. [02 NCAC 52J .0205(b)] In Compliance
- 10. Disposable food receptacles discarded after each feeding. [02 NCAC 52J .0205(b)] Not Applicable
- 11. Food and water receptacles in outdoor facilities protected from the elements. [02 NCAC 52J .0205(c)] Not Applicable

02 NCAC 52J .0206 WATERING

- Continuous access to fresh water, except as might otherwise be required to provide adequate veterinary care. [02 NCAC 52J .0206] -Not In Compliance
- 2. Watering receptacles durable, clean and sanitized. [02 NCAC 52J .0206] In Compliance
- 3. Darraged receptacles replaced. [02 NCAC 52J .0206] In Compliance

[02 NCAC 52J .0206] - Today I noted 13 dogs with no water receptacle in their kennel. I questioned the manager who stated there is water in the play yard and because they spill their water bowl in their kennel he did not feel they should have a water bowl. I sternly reminded the manager that the Animal Welfare Code .0206 plainly states that all dogs are required to have continuous access to clean , fresh drinking water unless there is a medical reason in their file stating otherwise. The staff were noted putting water bowls in the kennels as I performed the rest of the inspection but because the manager has been warned about this on previous inspections, the facility

is cited today for this inadequacy. I advised the manager to purchase stainless steel flat back buckets in a variety of sizes along with double ended snaps. I explained these buckets can be attached to the kennel wire and keep most dogs from spilling their water. I showed the manager pictures of the buckets and double end snaps on my phone so there would be no question as to what to purchase. It is very important for the dogs to have continuous access to fresh drinking water.

02 NCAC 52J .0207 SANITATION

- Waste removed from primary enclosures and exercise areas to prevent contamination of the dogs or cats and to reduce disease hazards and odors. [02 NCAC 52J .0207(a)] - In Compliance
- Enclosures and exercise areas for dogs and cats properly cleaned a minimum of two times per day. [02 NCAC 52J .0207(a)] In Compliance
- 3. The animal must be able to walk or lie down without coming in contact with any waste or debris. [02 NCAC 52J .0207(a)] In Compliance
- 4. When a hosing or flushing method is used for cleaning an enclosure, animals are removed during the cleaning process, and measures taken to protect the animals in other such enclosures from being contaminated with water and other wastes. [02 NCAC 52J .0207(a)] Not Applicable
- 5. Prior to the introduction of dogs or cats into empty primary enclosures previously occupied, enclosures and accessories sanitized in the manner provided in 02 NCAC 52J .0207(b)(3). [02 NCAC 52J .0207(b)(1)] In Compliance
- In addition to primary enclosures being properly cleaned a minimum of two times per day, if the same animal is housed in the same enclosure
 more than seven days, enclosures and accessories samitized at least once every seven days in the manner provided in 02 NCAC 52J
 .0207(b)(3). [02 NCAC 52J .0207(b)(1)] In Compliance
- 7. Cages, rooms and hard-surfaced pens or runs be samitized by:
 - washing them with hot water (180 degrees F.) and soap or detergent as in a mechanical cage washer; or Not Applicable
 - washing all soiled surfaces with a detergent solution to remove all organic matter followed by application of a safe and effective disinfectant; or - In Compliance
 - o cleaning all soiled surfaces with live steam. [02 NCAC 52J .0207(3)(A-C)]- Not Applicable
- 8. Food and water receptacles sanitized daily with hot water, detergent, and disinfectant. [02 NCAC 52J .0207(b)(4)] In Compliance
- 9. Soiled linens and cloth products mechanically washed with detergent and sanitized. [02 NCAC 52J .0207(b)(5)] In Compliance
- 10. Any area accessible to multiple animals kept clean and sanitary. [02 NCAC 52J .0207(b)(6)] In Compliance
- 11. Premises (buildings and grounds) kept clean and in good repair to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this Rule. [02 NCAC 52J .0207(c)] In Compliance
- 12. Premises are free of accumulations of trash, junk, waste products, and discarded matter. [02 NCAC 52J .0207(c)] In Compliance
- 13. Weeds, grasses, and bushes controlled. [02 NCAC 52J .0207(c)] In Compliance
- 14. Effective program for the control of insects, ectoparasites, and avian and mammalian pests [02 NCAC 52J .0207(d)] In Compliance

02 NCAC 52J .0208 EMPLOYEES

- 1. Sufficient number of employees. [02 NCAC 52J .0208] In Compliance
- 2. Supervision of an animal caretaker who has a background in animal husbandry or care. [02 NCAC 52J .0208] In Compliance

02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

- 1. Animals in the same primary enclosure maintained in compatible groups. [02 NCAC 52J .0209] In Compliance
- Fernales in season (estrus) not be housed in the same primary enclosure with males except for planned breeding. [02 NCAC 52J .0209(1)]

 In Compliance
- 3. Written permission for comingling [02 NCAC 52J .0207(2)] In Compliance
- 4. Aggressive animals housed individually in a primary enclosure. [02 NCAC 52J .0207(2)] In Compliance
- Puppies or kittens less than four months of age housed in the same primary enclosure with adults without written permission. [02 NCAC 52J .0209(3)] - In Compliance
- Puppies or kittens between 4 and 16 weeks of age have daily access to human social interaction. [02 NCAC 52J .0209(3)] In Compliance
- Dogs not housed in the same primary enclosure with cats; dogs or cats not housed in the same primary enclosure with any other species of animals without written permission. [02 NCAC 52J .0209(4)] - In Compliance
- Designated isolation area for animals being treated or observed for communicable diseases. [02 NCAC 52J .0209(5)] In Compliance
- Dogs or cats in isolation that are being treated for a communicable disease separated as to minimize dissemination of disease. [02 NCAC 52J .0209(5)] In Compliance
- 10. A sign posted at the cage or isolation area when in use. [02 NCAC 52J .0209(5)] In Compliance
- 11. All animals confined in primary enclosures or exercise areas. [02 NCAC 52J .0209(7)] In Compliance

02 NCAC 52J .0210 VETERINARY CARE

- 1. Written program of veterinary care. [02 NCAC 52J .0210(a)] In Compliance
- Veterinarian's written recommendations for correcting disease problem that persists for more than 30 days obtained and followed [02 NCAC 52J .0210(b)] - In Compliance
- 3. Daily observation of animals. [02 NCAC 52J .0210(c)] In Compliance
- 4. Sick or diseased, injured, lame, or blind dogs or cats provided with veterinary care [02 NCAC 52J .0210(c)] In Compliance
- Diseased or deformed animals sold or adopted only under the policy set forth in the Program of Veterinary Care. [02 NCAC 52J .0210(c)] - Not Applicable
- All animals in a licensed or registered facility in compliance with the North Carolina rabies law, G.S. 130A, Article 6, Part 6. [02 NCAC 52J .0210(d)] In Compliance

02 NCAC 52J .0301 VEHICLES

- 1. Vehicles mechanically sound. [02 NCAC 52J .0301(a)] Not Applicable
- 2. Vehicles equipped to provide fresh air to animals without harmful draffs. [02 NCAC 52J .0301(a)] Not Applicable
- The animal cargo space constructed and maintained to prevent engine exhaust firms from getting to the animals. [02 NCAC 52J .0301(b)]
 Not Applicable
- 4. The interior of the animal cargo space kept clean and sanitized. [02 NCAC 52J .0301(c)] Not Applicable

02 NCAC 52J .00302 PRIMARY ENCLOSURES USED IN TRANSPORTING DOGS AND CATS

- Primary enclosures constructed, ventilated and designed to protect the health and insure the safety of the animals. [02 NCAC 52J .0302(a)]
 Not Applicable
- 2. Such enclosures constructed or positioned so that:
 - Each animal in the vehicle has sufficient fresh air for normal breathing. [02 NCAC 52J .0302(a)(1)] Not Applicable
 - The openings of enclosures are easily accessible for emergency removals. [02 NCAC 52J .0302(a)(2)] Not Applicable
 - The animals are adequately protected from the elements. [02 NCAC 52J .0302(a)(3)] Not Applicable
- 3. The ambient temperature maintained between 50°F and 85°F. [02 NCAC 52J .0302(a)] Not Applicable
- The animal containment units are equipped with operable air-conditioning, forced-air cooling and heating or other temperature control
 mechanisms. [02 NCAC 52J .0302(a)] Not Applicable
- 5. Animals in the same primary enclosure are of the same species. [02 NCAC 52J .0302(b)] Not Applicable
- Puppies or kittens less than 4 months of age not be transported in the same primary enclosures with adults other than their dams. [02 NCAC 52J .0302(b)] - Not Applicable
- Primary enclosures for transport large enough for each animal to turn about freely, and to easily stand, sit or lie down in a natural position.
 NCAC 52J .0302(c)] Not Applicable
- 8. Primary enclosures for transport secured to the vehicle to prevent sliding or tipping of the enclosure during transit. [02 NCAC 52J .0302(c)]

 Not Applicable
- Animals not be placed in primary enclosure over other animals in transit unless such enclosures is constructed so as to prevent animal
 excreta from entering lower enclosures. [02 NCAC 52J .0302(d)] Not Applicable
- 10. All primary enclosures for transport sanitized between use for shipments. [02 NCAC 52J .0302(e)] Not Applicable

02 NCAC 52J .0303 FOOD AND WATER REQUIREMENTS

- 1. If animals are transported for more than 12 hours:
 - The vehicles stop at least once every 12 hours for a period of 1 hour. During the 1-hour stop, potable water continuously provided for dogs and cats. [02 NCAC 52J .0303(1)]- Not Applicable
 - Adult dogs and cats fed at least once during each 24-hour period. [02 NCAC 52J .0303(2)]- Not Applicable
 - Puppies and kittens less than 6 months of age fed every 6 hours. [02 NCAC 52J .0303(2)]- Not Applicable
 - Dogs removed from the vehicle, given fresh water and given the opportunity for exercise if they have been confined in the vehicle for 36 hours. [02 NCAC 52J .0303(3)]- Not Applicable

02 NCAC 52J .0304 CARE IN TRANSIT

1. The attendant or driver inspects animals frequently enough to assure health and comfort and to determine if they need emergency care and to obtain it if needed. [02 NCAC 52J .0304] - Not Applicable

General Comments:

This follow up inspection is noted approved. This facility has 2 weeks to correct the identified item: Provide water buckets with double end snaps in each of the kennels. I will return at some point in time after the 2 week time frame for a re inspection.

Inspection Result:

Approved

Inspector's Signature	Date
Pat Sholar	05/10/2021
Facility Representative's Signature	Date
Alex Smart, manager, was present during this inspection.	05/10/2021

Animal Welfare Section NC Department of Agriculture and Consumer Services 1030 Mail Service Center Raleigh, NC 27699-1030

Phone: (919) 707-3280 Fax: (919) 733-6431 Email: agr.aws@ncagr.gov Website: www.ncaws.com

Facility Compliance Inspection - Boarding Kennel

Disapproved - 06/09/2021

License Number: 10863	Phone: (910)326-3647		
Facility Name: TAIL WAGGIN' RANCH			
Owner: JEFF BAILEY			
Address: 151 SETH THOMAS LANE			
City: SWANSBORO	Zip Code: 28584		
County: ONSLOW			
Email: TAILWAGGINRANCH@GMAIL.COM			
Total Enclosures: 38			
Dogs on Premise: 48	Cats on Premise; 0		
Licensed Capacity (Dogs): 50	Licensed Capacity (Cats): 0		
Type of Inspection: Follow-up Inspection	Date of Inspection: 06/09/2021		

02 NCAC 52J .0102 RECORDS

- 1. Name and address of owner, date of entry, signature and date for release. [02 NCAC 52J .0102(1)] In Compliance
- 2. Description [02 NCAC 52J .0102(2)] In Compliance
- 3. Record of veterinary care. [02 NCAC 52J .0102(3)] In Compliance

02 NCAC 52J .0103 INSPECTION OF RECORDS

- 1. Records available upon request. [02 NCAC 52J .0103] In Compliance
- 2. Animals matched to record. [02 NCAC 52J .0103] In Compliance
- 3. Records retained for 1 year, [02 NCAC 52J .0103]; see section for §19A-32.1(j) for records to be retained for 3 years In Compliance

02 NCAC 52J .0201 GENERAL

- 1. Housing facilities structurally sound and maintained in good repair. [02 NCAC 52J .0201(a)] In Compliance
- 2. Housing facilities contain the animals and restrict entry of other animals and people. [02 NCAC 52J .0201(a)] In Compliance
- 3. Light focures and electrical outlets in animal areas in compliance with the State Building Code. [02 NCAC 52J .0201(b)] In Compliance
- 4. Electric power reliable and safe. [02 NCAC 52J .0201(c)] In Compliance
- Supplies of food and bedding stored and adequately protected against infestation or contamination by vermin and insects. [02 NCAC 52J .0201(d)] - In Compliance
- 6. Open bags of food stored in airtight containers with lids. [02 NCAC 52J .0201(d)] In Compliance
- 7. Refrigeration for perishable food. [02 NCAC 52J .0201(d)] In Compliance
- Daily removal and disposal of animal and food waste, bedding and debris; facility maintained in a clean and sanitary manner. [02 NCAC 52J .0201(e)] - In Compliance
- 9. Hot and cold running, potable water available, [02 NCAC 52J .0201(f)] In Compliance
- Washroom, basin or sink provided to maintain cleanliness among animal caretakers, animals, and animal food and water receptacles. [02 NCAC 52J .0201(f)] - In Compliance
- 11. Ability to confirm ambient temperature. [02 NCAC 52J .0201(g)] In Compliance
- 12. A separate five-foot perimeter fence if any animals have access to an outdoor enclosure, including unsupervised exercise areas. [02 NCAC 52J .0101(h)] In Compliance
- 13. Adequate drainage system [02 NCAC 52J .0201(i)] In Compliance
- 14. All areas of a facility available for review or inspection during normal business hours. [02 NCAC 52J .0201(j)] In Compliance
- All animals in a facility subject to the requirements of the Animal Welfare Act, regardless of ownership. [02 NCAC 52J .0201(k)] In Compliance

- Compliance with all federal, state and local laws, rules and ordinances relating to or affecting the welfare of dogs and cats in its facility. [02 NCAC 52J .0201(1)] - In Compliance
- No dog or cat present in a window display except during business hours and in compliance with standards set forth in this Section. [02 NCAC 52J .0201(m)] - Not Applicable

On this follow up inspection I noted that all dry food is stored properly in closed containers.

02 NCAC 52J .0202 INDOOR FACILITIES

- 1. Indoor housing facilities adequately heated and cooled. [02 NCAC 52J .0202(a)] In Compliance
- 2. Ambient temperature between 50°F and 85°F. [02 NCAC 52J .0202(a)] In Compliance
- 3. Indoor housing facilities adequately ventilated. [02 NCAC 52J .0202(b)] In Compliance
- 4. Fresh air and vertilation provided and drafts minimized. [02 NCAC 52J .0202(b)] In Compliance
- 5. Air flow adequate to minimize odors and moisture condensation. [02 NCAC 52J .0202(b)] In Compliance
- 6. Indoor housing facilities adequately illuminated. [02 NCAC 52J .0202(c)] In Compliance
- 7. Illumination provides regular diumal lighting cycles and be uniformly diffused [02 NCAC 52J .0202(c)] In Compliance
- 8. Interior building surfaces are impervious to moisture and can be readily sanitized. [02 NCAC 52J .0202(d)] In Compliance
- 9. Drainage rapidly eliminates excess water. [02 NCAC 52J .0202(e)] In Compliance
- Closed drain systems equipped with traps and installed to prevent odors and backup of sewage. [02 NCAC 52J .0202(e)] Not Applicable
- 11. The drainage system constructed to prevent cross-contamination among animals. [02 NCAC 52J .0202(e)] In Compliance

Comment on indoor temperature: At 12:45 PM today I noted the indoor temperature in the dog kennel room was 77* F. I noted on my vehicle the temperature was 89*F at 2:04PM when leaving the facility. This facility has indoor / outdoor play yards. I am concerned the temperature inside the kennel room will rise above the 85*F limit if the doors to the outside yards are left open to allow indoor / outdoor playtime. I advised the manager to make sure the HVAC system is in good working order and to remember to change or clean the air filters as it is very important to make sure the ambient temperature does not rise above 85*F inside the kennel room at any time of the day.

02 NCAC 52J .0203 OUTDOOR FACILITIES

- Primary enclosures and walkways constructed of sealed concrete or other surfaces impervious to moisture. [02 NCAC 52J .0203(a)] In Compliance
- 2. Gravel maintained at a minimum depth of six inches and kept sanitary. [02 NCAC 52J .0203(a)] In Compliance
- Outdoor housing provided allows animals to remain dry and comfortable during inclement weather. [02 NCAC 52J .0203(b)] Not Applicable
- 4. Housing is impervious to moisture and can be disinfected. [02 NCAC 52J .0203(b)] Not Applicable
- One house available for each animal within each enclosure unless the animals are a mother and her unweaned offspring. [02 NCAC 52J .0203(b)] - Not Applicable
- In addition to the housing, the enclosure provides protection from excessive sun and inclement weather. [02 NCAC 52J .0203(c)] In Compliance
- 7. Owners advised if housed outside. [02 NCAC 52J .203(d)] Not Applicable
- 8. Suitable method of drainage provided. [02 NCAC 52J .0203(e)] In Compliance

This facility does not house dogs outdoors. There are indoor / outdoor play yards where dogs have access to the indoors.

02 NCAC 52J .0204 PRIMARY ENCLOSURES

- Primary enclosures constructed prevent contamination from waste and wastewater from animals in other enclosures. [02 NCAC 52J .0204(a)] - In Compliance
- 2. All surfaces with which an animal comes in contact impervious to moisture. [02 NCAC 52J .0204(a)] In Compliance
- For primary enclosures placed into service on or after January 1, 2005, no wood within the animal's reach. [02 NCAC 52J .0204(a)] In Compliance
- For primary enclosures in use in a registered facility prior to January 1, 2005, any damaged wood replaced so that so that there's no contact with wood by the animal [02 NCAC 52J .0204(a)] Not Applicable

- 5. Primary enclosures structurally sound, maintained in good repair and in a manner to prevent injury to animals, and keep other animals out.

 [02 NCAC 52J .0204(b)] In Compliance
- Primary enclosures provide space to allow animal to walk, turn about freely, and to easily stand, sit, or lie in a natural position. [02 NCAC 52J .0204(b)] - In Compliance
- 7. The height of primary enclosures other than cage no less than five feet. [02 NCAC 52J .0204(b)] In Compliance
- 8. All enclosures constructed as to prevent the escape of animals. [02 NCAC 52J .0204(b)] In Compliance
- Each primary enclosure provided with a solid resting surface or surfaces adequate to comfortably hold all occupants of the primary enclosure at the same time. [02 NCAC 52J .0204(c)] - In Compliance
- All resting surfaces made of a non-porous or easily sanitized material, such as a towel, or a disposable material such as newspaper. [02 NCAC 52J .0204(c)] - In Compliance
- 11. The resting surface or surfaces be elevated in primary enclosures housing two or more cats. [02 NCAC 52J .0204(c)] In Compliance
- 12. In addition to Paragraph (b) of 02 NCAC 52J .0204, each dog shall be provided with the minimum square footage required by 02 NCAC .0204(d). [02 NCAC 52J .0204(d)] In Compliance
- 13. Not more than four adult dogs housed in the same primary enclosure without supervision. [02 NCAC 52J .0204(d)] In Compliance
- 14. If more than four dogs are housed in a common area or enclosure, then at least one person supervising each 10 dogs housed within each enclosure or common area. [02 NCAC 52J .0204(e)] Not In Compliance
- 15. In addition to Paragraph (b) of 02 NCAC 52J .0204, each feline older than six months housed in any primary enclosure provided with a minimum of 4sq ft. of floor space which may include elevated resting surfaces. [02 NCAC 52J .0204(f)] Not Applicable
- 16. Each feline younger than 6 months provided 1.5 sq. ft. [02 NCAC 52J .0204(f)] Not Applicable
- 17. No more than 12 cats housed in the same primary enclosure. [02 NCAC 52J .0204(f)] Not Applicable
- 18. In all cat enclosures, receptacle with clean litter provided for waste. [02 NCAC 52J .0204(g)] Not Applicable
- 19. A minimum of one receptacle per three cats shall be provided. [02 NCAC 52J .0204(f)] Not Applicable

[02 NCAC 52J .0204(e)] - Today I noted the day care ratio of person to dogs out of compliance in that one yard had 1 person per 11 dogs. The manager advised the attendant and the ratio was corrected This facility has been warned on more than one inspection to maintain the correct person to dog ratio which is 1 person per 10 supervising at all times. On previous inspections the ratio was corrected but finding non compliance today indicates management and staff have not taken the previous warnings seriously enough to be compliant. On this follow up inspection I did not note any torn krunda beds being used today.

02 NCAC 52J .0205 FEEDING

- Dogs and cats fed at least once each 24-hour period except as otherwise might be required to provide adequate veterinary care. [02 NCAC 52J .0205(a)] - In Compliance
- Food is commercially prepared food complying with laws applicable to animal feed or the food provided by the owner. [02 NCAC 52J .0205(a)] - In Compliance
- 3. The food is free from contamination, wholesome, palatable, and of adequate quality and quantity appropriate for the given size, age, and condition of an animal meeting the daily requirements for nutritional value. [02 NCAC 52J .0205(a)] In Compliance
- Puppies and kittens less than six months of age fed at least twice in each 24-hour period. An eight-hour interval between feedings if only two
 feedings are offered in a 24-hour period. [02 NCAC 52J .0205(a)] In Compliance
- 5. Food receptacles accessible to all dogs or cats. [02 NCAC 52J .0205(b)] In Compliance
- 6. Food receptacles located to minimize contamination by waste. [02 NCAC 52J .0205(b)] In Compliance
- 7. For every adult animal, at least one food receptacle offered. [02 NCAC 52J .0205(b)] In Compliance
- 8. Food receptacles durable, clean and sanitized. [02 NCAC 52J .0205(b)] In Compliance
- 9. Damaged receptacles replaced. [02 NCAC 52J .0205(b)] In Compliance
- 10. Disposable food receptacles discarded after each feeding. [02 NCAC 52J .0205(b)] Not Applicable
- 11. Food and water receptacles in outdoor facilities protected from the elements, [02 NCAC 52J .0205(c)] Not Applicable

02 NCAC 52J .0206 WATERING

- 1. Continuous access to fresh water, except as might otherwise be required to provide adequate veterinary care. [02 NCAC 52J .0206] Not In Compliance
- 2. Watering receptacles durable, clean and sanitized. [02 NCAC 52J .0206] In Compliance
- 3. Damaged receptacles replaced. [02 NCAC 52J .0206] In Compliance

[02 NCAC 52J .0206] - On this follow up inspection I noted a total of 48 dogs being housed in kennels of which 33 dogs did not have any water. I noted 51 kennels in the facility. On the 5/10/2021 inspection I cited the facility for not suppling drinking water to dogs being housed in the kennels. I advised the manager this was not acceptable and that all dogs are required to have continuous access to clean fresh drinking water at all

times unless there is a medical reason to withhold the water and then, there must be a document in the dog's records to confirm this. On the 5/10/2021 inspection the manager stated he did not provide water because the dogs had continuous access to drinking water while in the play yards and they spill the water in their kennel and make a mess. I reminded the manager that no matter what kind of mess a dog makes, the dog is still required to have continuous access to drinking water. I also gave a detailed description of buckets and snaps that could be used that would be difficult for a dog to turn over. I was contacted by the manager after the inspection asking if the bowl holders on the kennels could be used? I said ves, but today on this inspection I still found 33 dogs without any water. The manager hurriedly put bowls of water in the kennels and I noted several of the dogs eagerly drinking when given water as though they were very thirsty. I also noted dogs with bowls of dry dog food in their kennel without a water bowl. I noted a lack of attention to the detail of giving a water bowl to a small dog that could not reach into the bowl to drink, I brought this to the manager's attention who then provided a bowl the dog could reach. Management and all employees at this facility must understand that all dogs in the facility are required to have continuous access to fresh drinking water unless there is a documented medical reason from the dog's veterinarian. I advised the manager that just covering the bottom of a water bowl was not considered adequate water. On the next inspection management is expected to have a water bowl / bucket with an adequate amount of water in it in every enclosure that is housing a dog or dogs.

02 NCAC 52J .0207 SANITATION

- Waste removed from primary enclosures and exercise areas to prevent contamination of the dogs or cats and to reduce disease hazards and odors. [02 NCAC 52J .0207(a)] - In Compliance
- Enclosures and exercise areas for dogs and cats properly cleaned a minimum of two times per day. [02 NCAC 52J .0207(a)] In Compliance
- 3. The animal must be able to walk or lie down without coming in contact with any waste or debris. [02 NCAC 52J .0207(a)] In Compliance
- 4. When a hosing or flushing method is used for cleaning an enclosure, animals are removed during the cleaning process, and measures taken to protect the animals in other such enclosures from being contaminated with water and other wastes. [02 NCAC 52J .0207(a)] Not Applicable
- 5. Prior to the introduction of dogs or cats into empty primary enclosures previously occupied, enclosures and accessories sanitized in the manner provided in 02 NCAC 52J .0207(b)(3). [02 NCAC 52J .0207(b)(1)] In Compliance
- In addition to primary enclosures being properly cleaned a minimum of two times per day, if the same animal is housed in the same enclosure
 more than seven days, enclosures and accessories sanitized at least once every seven days in the manner provided in 02 NCAC 52J
 .0207(b)(3). [02 NCAC 52J .0207(b)(1)] In Compliance
- 7. Cages, rooms and hard-surfaced pens or runs be sanitized by:
 - o washing them with hot water (180 degrees F.) and soap or detergent as in a mechanical cage washer, or Not Applicable
 - washing all soiled surfaces with a detergent solution to remove all organic matter followed by application of a safe and effective disinfectant; or - In Compliance
 - o cleaning all soiled surfaces with live steam [02 NCAC 52J .0207(3)(A-C)]- Not Applicable
- 8. Food and water receptacles sanitized daily with hot water, detergent, and disinfectant. [02 NCAC 52J .0207(b)(4)] In Compliance
- 9. Soiled linens and cloth products mechanically washed with detergent and sanitized. [02 NCAC 52J .0207(b)(5)] In Compliance
- 10. Any area accessible to multiple animals kept clean and sanitary. [02 NCAC 52J .0207(b)(6)] In Compliance
- Premises (buildings and grounds) kept clean and in good repair to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this Rule. [02 NCAC 52J .0207(c)] - In Compliance
- 12. Premises are free of accumulations of trash, junk, waste products, and discarded matter. [02 NCAC 52J .0207(c)] In Compliance
- 13. Weeds, grasses, and bushes controlled. [02 NCAC 52J .0207(c)] In Compliance
- 14. Effective program for the control of insects, ectoparasites, and avian and mammalian pests [02 NCAC 52J .0207(d)] In Compliance

02 NCAC 52J .0208 EMPLOYEES

- 1. Sufficient number of employees. [02 NCAC 52J .0208] In Compliance
- 2. Supervision of an animal caretaker who has a background in animal husbandry or care. [02 NCAC 52J .0208] In Compliance

I noted 3 employees present today with a total of 48 dogs being housed.

02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

- 1. Animals in the same primary enclosure maintained in compatible groups, [02 NCAC 52J .0209] In Compliance
- Females in season (estrus) not be housed in the same primary enclosure with males except for planned breeding. [02 NCAC 52J .0209(1)]
 In Compliance
- 3. Written permission for comingling, [02 NCAC 52J .0207(2)] In Compliance
- 4. Aggressive animals housed individually in a primary enclosure. [02 NCAC 52J .0207(2)] In Compliance
- Puppies or kittens less than four months of age housed in the same primary enclosure with adults without written permission. [02 NCAC 52J .0209(3)] - In Compliance
- Puppies or kittens between 4 and 16 weeks of age have daily access to human social interaction. [02 NCAC 52J .0209(3)] In Compliance
- Dogs not housed in the same primary enclosure with cats; dogs or cats not housed in the same primary enclosure with any other species of animals without written permission. [02 NCAC 52J .0209(4)] - In Compliance
- 8. Designated isolation area for animals being treated or observed for communicable diseases. [02 NCAC 52J .0209(5)] In Compliance
- Dogs or cats in isolation that are being treated for a communicable disease separated as to minimize dissemination of disease. [02 NCAC 52J .0209(5)] In Compliance
- 10. A sign posted at the cage or isolation area when in use. [02 NCAC 52J .0209(5)] In Compliance
- 11. All animals confined in primary enclosures or exercise areas. [02 NCAC 52J .0209(7)] In Compliance

02 NCAC 52J .0210 VETERINARY CARE

- 1. Written program of veterinary care. [02 NCAC 52J .0210(a)] In Compliance
- Veterinarian's written recommendations for correcting disease problem that persists for more than 30 days obtained and followed [02 NCAC 52J .0210(b)] - Not Applicable
- 3. Daily observation of animals. [02 NCAC 52J .0210(c)] In Compliance
- 4. Sick or diseased, injured, lame, or blind dogs or cats provided with veterinary care [02 NCAC 52J .0210(c)] In Compliance
- Diseased or deformed animals sold or adopted only under the policy set forth in the 'Program of Veterinary Care.' [02 NCAC 52J .0210(c)] - Not Applicable
- All animals in a licensed or registered facility in compliance with the North Carolina rabies law, G.S. 130A, Article 6, Part 6. [02 NCAC 52J .0210(d)] - In Compliance

02 NCAC 52J .0301 VEHICLES

- 1. Vehicles mechanically sound. [02 NCAC 52J .0301(a)] Not Applicable
- 2. Vehicles equipped to provide fresh air to animals without harmful drafts. [02 NCAC 52J .0301(a)] Not Applicable
- The animal cargo space constructed and maintained to prevent engine exhaust firmes from getting to the animals. [02 NCAC 52J .0301(b)]
 Not Applicable
- 4. The interior of the animal cargo space kept clean and sanitized. [02 NCAC 52J .0301(c)] Not Applicable

02 NCAC 52J .00302 PRIMARY ENCLOSURES USED IN TRANSPORTING DOGS AND CATS

- Primary enclosures constructed, ventilated and designed to protect the health and insure the safety of the animals. [02 NCAC 52J .0302(a)]
 Not Applicable
- 2. Such enclosures constructed or positioned so that:
 - Each animal in the vehicle has sufficient fresh air for normal breathing. [02 NCAC 52J .0302(a)(1)] Not Applicable
 - The openings of enclosures are easily accessible for emergency removals. [02 NCAC 52J .0302(a)(2)] Not Applicable
 - The animals are adequately protected from the elements. [02 NCAC 52J .0302(a)(3)] Not Applicable
- 3. The ambient temperature maintained between 50°F and 85°F. [02 NCAC 52J .0302(a)] Not Applicable
- The animal containment units are equipped with operable air-conditioning, forced-air cooling and heating or other temperature control
 mechanisms. [02 NCAC 52J .0302(a)] Not Applicable
- 5. Animals in the same primary enclosure are of the same species. [02 NCAC 52J .0302(b)] Not Applicable
- Puppies or kittens less than 4 months of age not be transported in the same primary enclosures with adults other than their dams. [02 NCAC 52J .0302(b)] - Not Applicable
- 7. Primary enclosures for transport large enough for each animal to turn about freely, and to easily stand, sit or lie down in a natural position. [02 NCAC 52J .0302(c)] Not Applicable
- Primary enclosures for transport secured to the vehicle to prevent sliding or tipping of the enclosure during transit. [02 NCAC 52J .0302(c)]
 Not Applicable
- Animals not be placed in primary enclosure over other animals in transit unless such enclosures is constructed so as to prevent animal
 excreta from entering lower enclosures. [02 NCAC 52J .0302(d)] Not Applicable
- 10. All primary enclosures for transport sanitized between use for shipments. [02 NCAC 52J .0302(e)] Not Applicable

02 NCAC 52J .0303 FOOD AND WATER REQUIREMENTS

1. If animals are transported for more than 12 hours:

- The vehicles stop at least once every 12 hours for a period of 1 hour. During the 1-hour stop, potable water continuously provided for dogs and cats. [02 NCAC 52J .0303(1)]- Not Applicable
- Adult dogs and cats fed at least once during each 24-hour period. [02 NCAC 52J .0303(2)]- Not Applicable
- Puppies and kittens less than 6 months of age fed every 6 hours. [02 NCAC 52J.0303(2)]- Not Applicable
- Dogs removed from the vehicle, given fresh water and given the opportunity for exercise if they have been confined in the vehicle for 36 hours. [02 NCAC 52J .0303(3)]- Not Applicable

02 NCAC 52J .0304 CARE IN TRANSIT

1. The attendant or driver inspects animals frequently enough to assure health and comfort and to determine if they need emergency care and to obtain it if needed. [02 NCAC 52J .0304] - Not Applicable

General Comments:

This follow up inspection is noted disapproved. Identified items to correct: Provide continuous access to fresh drinking water for the dogs and maintain a correct day care person to dog ratio. A follow up inspection will be conducted at some point in time in the near future.

Inspection Result:

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	υL		100

Inspector's Signature	
	06/09/2021
Facility Representative's Signature	
Alex Smart, manager, was present during this inspection.	